

Bend Court Reporting, LLC

Lisa I. Kroon, CSR, RPR

P.O. Box 801

Bend, Oregon 97709

(541) 610-9406

INVOICE

Bill To: Brian Boquist
17080 Butler Hill Road
Dallas, OR 97338

Invoice No. 22-100

Invoice Date: 09/07/2022

Tax ID # 85-0796288

CASE CAPTION: BRIAN J. BOQUIST vs. OREGON STATE SENATE PRESIDENT PETER COURTNEY, et al.

CASE NUMBER: 6:19-cv-01163-MC

DEPOSITION OF TRAVIS HAMPTON

Deposition date: September 2, 2022 - Bend, Oregon

Peggy Boquist
17080 Butler Hill Road
Dallas, OR 97338

8254
34-827/1251
1097
CHECK NUMBER

SEP 11, 2022 Date

Pay to the order of *Bend Court Reporting, LLC* \$ *275.00*

Two hundred seventy five no/100 Dollars

Columbia Bank
Salem
877.272.3678
columbiabank.com

For *Invoice #22-100* *Brian J. Boquist*

Photo Safe Deposit®
Deposit on back

275.00

TOTAL DUE >>>

\$275.00

"Thank you for your business. We appreciate it very much!"

Invoices are due upon receipt.

There will be a late charge of 1.5% added to invoices not paid within 30 days of the original invoice date.
Please make checks payable to "Bend Court Reporting, LLC"

From: lisa@bendcourtreporting.com,
To: boquist@aol.com,
Subject: Invoice - 9/2 Bend deposition
Date: Wed, Sep 7, 2022 1:32 pm
Attachments: Invoice 22-100 Boquist 09-07-22.pdf (200K),

Good afternoon, Mr. Boquist,

Attached please find the invoice from the deposition of Travis Hampton taken on September 2, 2022, in Bend, Oregon.

If you would like a hard copy of the invoice mailed to you, please let me know.

Payment by check is appreciated. Please send to:

Bend Court Reporting, LLC
P.O. Box 801
Bend, OR 97709

Thank you,

Lisa I. Kroon, CSR, RPR

Certified & licensed in Oregon, Washington, Idaho, California



Bend Court Reporting, LLC
541-610-9406
www.bendcourtreporting.com

*****CONFIDENTIALITY NOTICE*****

This communication may contain privileged or other confidential information. If you have received it in error, please advise the sender by reply email and immediately delete the message and any attachments without copying or disclosing the contents. Thank you.

Bend Court Reporting, LLC

Lisa I. Kroon, CSR, RPR

P.O. Box 801

Bend, Oregon 97709

(541) 610-9406

INVOICE

Bill To: Mr. Brian J. Boquist
17080 Butler Hill Road
Dallas, OR 97338

Invoice No. 22-119

Invoice Date: 10/11/2022

Tax ID # 85-0796288

CASE CAPTION: BRIAN J. BOQUIST vs. OREGON STATE SENATE PRESIDENT PETER COURTNEY, et al.

CASE NUMBER: 6:19-cv-01163-MC

VIDEOTAPED DEPOSITION OF TRAVIS HAMPTON

Deposition date: September 2, 2022 - Bend, Oregon

Original certified transcript, 107 pgs. @ \$4.75/pg.	508.25
PDF, Mini Transcript, Word Index	
Exhibits - scans and processing, 45 pages	9.00
Shipping/handling original exhibits - mailed to Beth Jones, Esq.	15.00

TOTAL DUE >>>**\$532.25**

Peggy Boquist
17080 Butler Hill Road
Dallas, OR 97338

Oct. 18, 2022

Date

8259

34-827/1251
1097

CHECK AMOUNT

Pay to
the order of

Bend Court Reporting, LLC

\$

532.25

five hundred thirty two 25/100 — Dollars

Photo
Safe
Deposit
Box

Columbia Bank

Salem
877.272.3678
columbiabank.com

For HAMPTON 22-119

Peggy L. Boquist

JONES DECL. EXHIBIT 2
Page 3 of 33

Audio Visions Plus, Inc.

1842 SE 1st St Ste F
Redmond, OR 97756 US
+1 5413126464
www.audiovisionsplus.com

**INVOICE**

BILL TO
Brian Boquist
17080 Butler Hill Rd
Dallas, Ore 97338

SHIP TO
Brian Boquist
150 NW Pacific Park Lane
Bend, Ore 97701

INVOICE #
a7373

DATE
09/02/2022

TERMS
Net 30

DUE DATE
10/02/2022

SHIP DATE
09/02/2022

P.O. NUMBER
Travis Hampton

SALES REP
SS




PICKUP DATE
9/2

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/02/2022	VIDEO DEPOSITION Video Depo recording time Per. Hr. 2 hr minimum 1st hour includes set up 1 hour prior to scheduled start, \$115 /hr thereafter, also includes video file uploads to client.	4	115.00	460.00

Case No. 6:19-cv-01163-MC

BALANCE DUE

\$460.00

 <p>Peggy Boquist 17080 Butler Hill Road Dallas, OR 97338</p>	<p>8253 34-827/1251 1097</p> <p><i>Sept 11, 2022</i> Date</p>
	<p>Pay to the order of <u>Audio Visions Plus, Inc.</u> \$ <u>460.00</u></p> <p><u>four hundred sixty no/100's</u> — Dollars</p>
<p> Columbia Bank Salem 877.272.3678 columbiabank.com</p>	<p> CHECK ARMOR Photo Safe Deposit Columbia Bank</p>
<p><i>Invoice a7373</i></p>	<p><i>Peggy L Boquist</i></p>

Hazard Code

JONES DECL. EXHIBIT 2

Page 4 of 33

Audio Visions Plus, Inc.

1842 SE 1st St Ste F
Redmond, OR 97756 US
+1 5413126464
www.audiovisionsplus.com

**INVOICE**

BILL TO
Brian Boquist
17080 Butler Hill Rd
Dallas, Ore 97338

SHIP TO
Brian Boquist
150 NW Pacific Park Lane
Bend, Ore 97701

INVOICE #
a7373

DATE
09/02/2022

TERMS
Net 30

DUE DATE
10/02/2022

SHIP DATE
09/02/2022

P.O. NUMBER
Travis Hampton

SALES REP
ss

PICKUP DATE
9/2

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/02/2022	VIDEO DEPOSITION Video Depo recording time Per. Hr. 2 hr minimum 1st hour includes set up 1 hour prior to scheduled start, \$115 /hr thereafter, also includes video file uploads to client.	4	115.00	460.00

Case No. 6:19-cv-01163-MC

BALANCE DUE

\$460.00

From: quickbooks@notification.intuit.com,
To: boquist@aol.com,
Subject: Invoice a7373 from AUDIO VISIONS PLUS LLC
Date: Wed, Sep 7, 2022 8:37 am
Attachments: Invoice_a7373_from_Audio_Visions_Plus_Inc.pdf (42K)

INVOICE a7373 DETAILS



Audio Visions Plus, Inc.

DUE 10/02/2022

\$460.00

Review and pay
Powered by QuickBooks

Dear Mr Boquist,

I can upload the video to your email if you wish or send to your lawyers email.
Let me know,

Steven

Bill to

Brian Boquist
17080 Butler Hill Rd
Dallas, Ore 97338

Ship to

Brian Boquist
150 NW pacific Park Lane
Bend, Ore 97701

Ship date

09/02/2022

Terms

Net 30

P.o. number

Travis Hampton

Sales rep

ss

Pickup date

9/2

JONES DECL. EXHIBIT 2
Page 6 of 33

09/02/2022

VIDEO DEPOSITION**\$460.00**

Video Depo recording time Per. Hr.

2 hr minimum 1st hour includes set up 1 hour prior to scheduled start, \$115 /hr thereafter, also includes video file uploads to client.

4 X \$115.00

Balance due **\$460.00**

Case No. 6:19-cv-01163-MC

Review and pay

Audio Visions Plus, inc.

1842 SE 1st St Ste F Redmond, OR 97756 US

+1 5413126464 www.audiovisionsplus.com

If you receive an email that seems fraudulent, please check with the business owner before paying.

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COURT REPORTING

4804 NW Bethany Blvd. • Suite I-2220 • Portland, Oregon 97229 • (503) 227-2277

Invoice

Number: 11051

Date: 9/9/2022

Attorney

Brian J. Boquist
 Brian J. Boquist
 17070 Butler Hill Road
 Dallas, OR, 97338

Agency

Carr Court Reporting
 EIN No. 27-3777234

Reporter	County/Case No.	Caption		
C&C/Oljace	USDC/EUG/6:19-cv-01163-MC	BOQUIST v COURTNEY, et al.		
Item	Description	Hrs/Pgs	Price Each	Amount
	Video Recorded Deposition of: SENATOR JAMES I. MANNING, JR., taken on Thursday, September 1, 2022, commencing at 8:15 a.m., at the Department of Justice, in Eugene, Oregon.			
AF	Reporter Appearance Fee	5	\$80.00	\$400.00
VF	Videographer Appearance Fee	5	\$105.00	\$525.00
NT	No transcript ordered			

Peggy Boquist
 17080 Butler Hill Road
 Dallas, OR 97338

8255
 34-827/1251
 1097
 CHECK AMOUNT

Sep 11, 2022 Date

Pay to the order of *Carr Court Reporting* \$ *925.00*

nine hundred twenty five no/ Dollars

Columbia Bank
 Salem 877.272.3678
 columbiabank.com

For Invoice # *11051* *Peggy L Boquist*

Total \$925.00

From: carrcourtptg@aol.com,
To: boquist@aol.com,
Subject: Boquist v Courtney, et al. | Invoice
Date: Fri, Sep 9, 2022 1:34 pm
Attachments: Invoice 11051.pdf (34K)

Attached please find:

- Our Invoice No. 11051 for the deposition taken on September 1, 2022.

Thank you,

Colleen Webb for
Iwalani "Eva" Carr
Carr Court Reporting
(503) 227-2277



COURT REPORTING

4804 NW Bethany Blvd. • Suite I-2220 • Portland, Oregon 97229 • (503) 227-2277

Invoice

Number: 11156

Date: 11/16/2022

Attorney

Brian J. Boquist
 Brian J. Boquist
 17070 Butler Hill Road
 Dallas, OR, 97338

Agency

Carr Court Reporting
 EIN No. 27-3777234

Reporter

C&C/OJace

County/Case No.

USDC/EUG/6:19-cv-01163-MC

Caption

BOQUIST v COURTNEY, et al.

Item	Description	Hrs/Pgs	Price Each	Amount
	Video Recorded Deposition of: SENATOR JAMES I. MANNING, JR., taken on Thursday, September 1, 2022, commencing at 8:15 a.m., at the Department of Justice, in Eugene, Oregon.			
OT	Original transcript	149.00	\$4.30	\$640.70
SC	Surcharge for video	149.00	\$0.50	\$74.50
ET	Electronic transcript	1.00	\$10.00	\$10.00
EX	Exhibit scanning/linking/archiving	39.00	\$1.00	\$39.00
EX	Exhibits - originals returned priority mail	1.00	\$12.00	\$12.00

Peggy Boquist
 17080 Butler Hill Road
 Dallas, OR 97338

Nov. 21, 2022 Date

8272

34-827/1251
1097

CHECK ARMOR

Pay to
the order of

Carr Court Reporting

\$ 776.20

Total \$776.20



Salem
 877.272.3678
 columbiabank.com

#11156

For James Manning

Peggy L. Boquist

JONES DECL. EXHIBIT 2

Page 10 of 33



COURT REPORTING

4804 NW Bethany Blvd. • Suite 1-2220 • Portland, Oregon 97229 • (503) 227-2277

Invoice

Number: 11060

Date: 9/19/2022

Attorney
 Brian J. Boquist
 Brian J. Boquist
 17070 Butler Hill Road
 Dallas, OR, 97338

Agency
 Carr Court Reporting
 EIN No. 27-3777234

Reporter	County/Case No.	Caption			
C&C	USDC/EUG/6:19-cv-01163-MC	BOQUIST v COURTNEY, et al.			
Item	Description	Hrs/Pgs	Price Each	Amount	
	Deposition of: SENATOR LEE BEYER, taken on Wednesday, September 14, 2022, commencing at 2:00 p.m., at the Department of Justice, in Eugene, Oregon.				
AF	Reporter Appearance Fee	2	\$80.00	\$160.00	
NT	No transcript ordered				
	Video Recorded Deposition of: SENATOR FLOYD PROZANSKI, taken on Thursday, September 15, 2022, commencing at 8:00 a.m., at the Department of Justice, in Eugene, Oregon.				
AF	Reporter Appearance Fee	5.00	\$80.00	\$400.00	
NT	No transcript ordered				

Peggy Boquist
 17080 Butler Hill Road
 Dallas, OR 97338

8257

34-827/1251

1097

CHECK AMOUNT

Sep 22, 2022 Date

Pay to the order of

Carr Court Reporting

\$ 560.00

five hundred sixty and no/100's — Dollars

Total \$560.00



Columbia Bank

Salem
 877.272.1678
 columbiabank.com

#11060 Beyer

Peggy L Boquist

JONES DECL. EXHIBIT 2

Page 11 of 33



MEDIA PRODUCTIONS

PO Box 19881 | Portland, OR 97280

(503) 892-1998

info@discoverymp.com | www.discoverymp.com

Invoice

EIN: 26-3268453

Bill To

Brian J. Boquist
17070 Butler Hill Road
Dallas, OR 97338

Invoice # 202209-042

Date 9/20/2022


Balance Due \$917.50

Terms Due on receipt

Due 9/20/2022


Project / Reference: Boquist v. Courtney

DESCRIPTION	QUANTITY	RATE	AMOUNT
Brian J. Boquist v. Oregon State Senate President Peter Courtney, et al.			
9/15/22 deposition video recording of: Senator Floyd Prozanski			
Deposition hours [7:00 - 1:30]	6.5	95.00	617.50
Travel/mileage to/from Eugene, OR	1	250.00	250.00
MP4 file / archiving	1	50.00	50.00



Peggy Boquist
17080 Butler Hill Road
Dallas, OR 97338

8256
34 827/1251
1097
CHECK ARMOR
TRAFFIC COLLECTION

Pay to the order of Discovery media \$ 917.50
Nine hundred and 50/100ths Dollars
 Columbia Bank Salem 877.272.3678 columbiabank.com

For \$ 917.50 INV. 26-3268453 Peggy L. Boquist

SPRINGTIME

Total \$917.50

Payments/Credits \$0.00

Balance Due \$917.50

A late charge of 18% annually (1.5% monthly) will be charged if the total payment is not received within 30 days of the due date.

JONES DECL. EXHIBIT 2

COMPOSE

Keep as New Reply Reply All Forward Delete Spam More

Search Mail

Today on AOL

New Mail 3206

Old Mail

Drafts 1

Sent

Spam

Recently Deleted

Contacts

Calendar

Folders

Saved Mail

Archive

Mail

Notes

Old Mail

Saved IMs

Sent

Invoice from Discovery Media Productions, Inc. (202211-028)

Discovery Media Productions, Inc. (info@discoverymp.com) Wed, Nov 16, 2022 2:31

To: you Details

Inv_202211028_from_Discovery_M...pdf (308 KB)

Here is the link for the 11/14/22 video deposition of Floyd Prozanski:
<https://discoverymedia.sharefile.com/d-s94587d770c064e88b5965b1cc3f68224>

Discovery Media Productions, Inc.

Invoice Due: 11/16/2022 202211-028 Amount Due: \$847.75

Dear Brian Boquist:

Your invoice #202211-028 for \$847.75 is attached. Please remit payment at your earliest convenience.


Thank you for your business - we appreciate it very much.

Sincerely,

Devin Williams | Chief Executive Officer
Discovery Media Productions, Inc.
(503) 892-1998
www.discoverymp.com

remit to: PO Box 19881 | Portland, OR 97280
office: 10725 SW Barbur Blvd, Suite 102 | Portland, OR 97219

DISCOVERY
MEDIA PRODUCTIONS




Peggy Boquist
17080 Butler Hill Road
Dallas, OR 97338

Nov. 21, 2022 Date

8271
34-827/1251
1097
CHECK ARMOR
TRADE PROTECTION

Pay to the order of Discovery Media Productions \$ 847.75

Eight hundred forty seven 75/100 — Dollars



Columbia Bank
Salem
877.272.3678
columbiabank.com

For Floyd 202211-028

Peggy L Boquist M^{rs}

Hafid Clarke

SPRINGTIME



CARR COURT REPORTING

4804 NW Bethany Blvd. • Suite I-2220 • Portland, Oregon 97229 • (503) 227-2277

Invoice

Number: 11181

Date: 12/5/2022

Attorney

Brian J. Boquist
Brian J. Boquist
17070 Butler Hill Road
Dallas, OR, 97338

Agency

Carr Court Reporting
EIN No. 27-3777234

Reporter

C&C

County/Case No.

USDC/EUG/6:19-cv-01163-MC

Caption

BOQUIST v COURTNEY, et al.

Item	Description	Hrs/Pgs	Price Each	Amount
	Depositions of: SENATOR FLOYD PROZANSKI, VOLUME 1, taken on September 15, 2022, and VOLUME 2, taken on November 14, 2022, at the Department of Justice, in Eugene, Oregon.			
AF	Appearance fee - Sept. 15 - previously invoiced			
AF	Appearance fee - Nov. 14	4.50	\$80.00	\$360.00
OT	Original transcripts, Volumes 1 & 2	304.00	\$4.30	\$1,307.20
SC	Surcharge for video	304.00	\$0.50	\$152.00
ET	Electronic transcripts	2	\$10.00	\$20.00
EX	Exhibit scanning/linking/archiving	23.00	\$1.00	\$23.00
EX	Exhibits - originals returned priority mail	1.00	\$12.00	\$12.00

Invoices Payable Upon Receipt

Please Reference Invoice Number for Proper Credit

Thank You!

(1.5% Late Fee applied monthly to unpaid balances.)


Total \$1,874.20

Brian & Peggy Boquist
17080 Butler Hill Road
Dallas, Oregon 97338



JONES DECL. EXHIBIT 2
Page 15 of 33

Carr Court Reporting
4804 NW Bethany Blvd. #1-2220
Portland, Oregon 97229


 Peggy Boquist
17080 Butler Hill Road
Dallas, OR 97338

Date Dec. 5, 2022


8276
34827/1251
1097
CHECK ARMOR
TRADE PROTECTION

Pay to the order of Carr Court Reporting \$ 1,874.20

One thousand eight hundred seventy four and 20/100

 Columbia Bank
Salem
877.272.3678
columbiabank.com

For Ocasinski Peggy L Boquist MP



Haslam Clark SPRINGTAM

**COURT REPORTING**

4804 NW Bethany Blvd. • Suite I-2220 • Portland, Oregon 97229 • (503) 227-2277

Invoice

Number: 11268

Date: 2/10/2023

AttorneyBrian J. Boquist
Brian J. Boquist
17070 Butler Hill Road
Dallas, OR, 97338**Agency**Carr Court Reporting
EIN No. 27-3777234

Reporter		County/Case No.	Caption		
C&C/OJace		USDC/EUG/6:19-cv-01163-MC	BOQUIST v COURTNEY, et al.		
Item	Description	Hrs/Pgs	Price Each	Amount	
	Deposition of: FLOYD PROZANSKI, VOL. 3, taken on Friday, January 27, 2023, 2023. Deposition taken remotely via Zoom videoconference.				
AF	Appearance fee	2.5	\$85.00	\$212.50	
VF	Videoconference administrative fee	1	\$15.00	\$15.00	
OT	Original transcript	89	\$4.35	\$387.15	
ET	Electronic transcript	1.00	\$12.00	\$12.00	
EX	Exhibit scanning/linking/archiving	10	\$1.00	\$10.00	

Invoices Payable Upon Receipt

Please Reference Invoice Number for Proper Credit

Thank You!


(1.5% Late Fee applied monthly to unpaid balances.)

Total \$636.65



Ms. Peggy Boquist
17080 Butler Hill Rd
Dallas, OR 97338-9316

Carr Reporting
4804 NW Bethany Blvd.
Suite I-2220
Portland, Oregon
97229

	Peggy Boquist 17080 Butler Hill Road Dallas, OR 97338	8286 34-827/1251 1017 CHECK AMOUNT
	Pay to the order of <u>Carr Reporting</u> <u>Six hundred thirty six 65/100</u> — Dollars	<u>Feb 11, 2023</u> Date \$ <u>636.65</u>
Columbia Bank Salem 877.272.3678 columbiabank.com		
For <u>Benanski #3</u> <u>Peggy L Boquist</u>		



COURT REPORTING

4804 NW Bethany Blvd. • Suite I-2220 • Portland, Oregon 97229 • (503) 227-2277

Invoice

Number: 11192

Date: 12/15/2022

Attorney

Brian J. Boquist
 Brian J. Boquist
 17070 Butler Hill Road
 Dallas, OR, 97338

Agency

Carr Court Reporting
 EIN No. 27-3777234

Reporter

County/Case No.

Caption

C&C

USDC/EUG/6:19-cv-01163-MC

BOQUIST v COURTNEY, et al.

Item	Description	Hrs/Pgs	Price Each	Amount
	Deposition of: SENATOR LEE BEYER, taken on Wednesday, September 14, 2022, commencing at 2:00 p.m., at the Department of Justice, in Eugene, Oregon.			
CT	Copy of transcript	43	\$2.20	\$94.60
ET	Electronic transcript	1	\$10.00	\$10.00
EX	Exhibit scanning/linking/archiving	2	\$1.00	\$2.00

Peggy Boquist
 Butler Hill Road
 Eugene 97338



Peggy Boquist
 17080 Butler Hill Road
 Dallas, OR 97338

8279

34-827/1251

1097

CHECK ARMOR

Dec. 16, 2022

Pay to the order of

Carr Court Reporting

\$ 106.60

One hundred six and 60/100 — Dollars



Photo
 Safe
 Deposit Box
 Only on 3228



Columbia Bank

Salem
 877.272.3678
 columbiabank.com

For L. Beyer #11192

Peggy L. Boquist



COURT REPORTING

4804 NW Bethany Blvd. • Suite I-2220 • Portland, Oregon 97229 • (503) 227-2277

Invoice

Number: 11185

Date: 12/6/2022

Attorney

Brian J. Boquist
 Brian J. Boquist
 17070 Butler Hill Road
 Dallas, OR, 97338

Agency

Carr Court Reporting
 EIN No. 27-3777234

Reporter	County/Case No.	Caption		
Iverson	USDC/EUG/6:19-cv-01163-MC	BOQUIST v COURTNEY, et al.		
Item	Description	Hrs/Pgs	Price Each	Amount
	Deposition of: SENATOR SARA GELSER BLOUIN, taken Monday, October 31, 2022, at the Department of Justice, in Salem, Oregon.			
AF	Appearance fee	4.00	\$80.00	\$320.00
OT	Original transcript	124	\$4.30	\$533.20
ET	Electronic transcript	1	\$10.00	\$10.00
EX	Exhibit scanning/linking/archiving	6	\$1.00	\$6.00



Peggy Boquist
 17080 Butler Hill Road
 Dallas, OR 97338

Dec. 8, 2022 Date

8277

34-827/1251

1087

CHECK ARMOR

Pay to the order of

Carr Court Reporting

\$ 869.20

Eight hundred sixty nine 20/100's

Dollars



Photo Safe Deposit box

Total

\$869.20



Columbia Bank

Salem
 877.272.3678
 columbiabank.com

For Sara Gelser

Peggy L. Boquist

MP

11/3/22, 8:12 AM

Re: Invoice from Discovery Media Productions, Inc. (202210-062)

From: vance.day@teamvance.com,
 To: boquist@aol.com,
 Cc: beth@montoyahisellaw.com,
 Subject: Re: Invoice from Discovery Media Productions, Inc. (202210-062)
 Date: Wed, Nov 2, 2022 8:54 pm

keep all your expenses and we will seek payment when and if we win

On Wed, Nov 2, 2022 at 6:09 PM <boquist@aol.com> wrote:

Sent from my iPad

Begin forwarded message:

From: "Discovery Media Productions, Inc." <info@discoverymp.com>
 Date: November 2, 2022 at 4:53:30 PM PDT
 To: BOQUIST@aol.com
 Subject: Invoice from Discovery Media Productions, Inc. (202210-062)

And here is the link for the video deposition of Sara Gelser Blouin taken on 10/31/22:

<https://discoverymedia.sharefile.com/d-s979acb305eb946c9b96c73704bc2daa0>

Discovery Media Productions, Inc.

Invoice Due: 11/02/2022
 202210-062

Amount Due: \$548.75

Dear Brian Boquist:

Your invoice #202210-062 for \$548.75 is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Devin Williams | Chief Executive Officer
 Discovery Media Productions, Inc.
 (503) 892-1998
www.discoverymp.com

remit to: PO Box 19881 | Portland, OR 97280
 office: 10725 SW Barbur Blvd, Suite 102 | Portland, OR 97219

8261 34-827/1251 1087 CHECK AMOUNT

Nov 3, 2022 Date

Pay to the order of *Discovery Media Productions, Inc.* \$ *548.75*

five hundred forty eight and 75/100 Dollars

Peggy Boquist
 17000 Butler Hill Road
 Dallas, TX 75238

For "Sara" dep

Brian Boquist MP

Columbia Bank
 Salem 877.272.3678
columbiabank.com

SPRINTIME

Hickard Givens

Invoice 26031 from Aufdermauer Pearce Court Reporting

From: dpearce.at.ap@gmail.com,
To: boquist@aol.com,
Subject: Invoice 26031 from Aufdermauer Pearce Court Reporting
Date: Wed, Nov 16, 2022 9:40 am
Attachments: Inv_26031_from_Aufdermauer_Pearce_Court_Reporting_t0276.pdf (136K)

Aufdermauer Pearce Court Reporting

Invoice 26031 Due: 12/15/2022

Amount Due: \$1,517.75


Hi, Brian,

Attached is the invoice for the depositions taken on 11/4/2022 taken in the Boquist vs. Oregon State Senate President Peter Courtney, et al. case. This should give you a link to pay the invoice using a credit card.

Thank you,

David Pearce
Aufdermauer Pearce Court Reporting
971-221-7344
www.apcourtreporting.com

View & Pay Invoice

 Peggy Boquist
17080 Butler Hill Road
Dallas, OR 97338


8269
34-827/1251
1097

Nov. 16, 2022 Date

Pay to: Aufdermauer Pearce Court Reporting \$ 1,517.75

the order of

One thousand five hundred seventeen and 78/100 Dollars

 Columbia Bank Salem 877.271.3678 columbiabank.com

For Courtney #26031 Peggy L Boquist

Hofland Clarke

SPRINGFIELD

Peggy Boquist
Butler Hill Road
Oregon 97338



Aufdermauer Pearce Court Reporting
101 SW Main Street, Suite 1940
Portland, OR 97204

From: info@discoverymp.com,
To: boquist@aol.com,
Subject: Invoice from Discovery Media Productions, Inc. (202211-020)
Date: Thu, Nov 10, 2022 3:16 pm
Attachments: Inv_202211020_from_Discovery_Media_Productions_Inc_9916.pdf (308K),

Mr. Boquist:

Here are the video links for these two depositions:

11/4/22 Peter Courtney (Discovery)
<https://discoverymedia.sharefile.com/d-s69ac158c9ec840028fe2f22ded543d99>

11/4/22 Peter Courtney (Perpetuation)
<https://discoverymedia.sharefile.com/d-s923338990ed449119d5ed1b4cec84ac2>

Discovery Media Productions, Inc.

Invoice - Due: 11/10/2022
202211-020

Amount Due: \$931.25

Dear Brian Boquist:

Your invoice #202211-020 for \$931.25 is attached for your convenience.

Thank you for your business - we appreciate it.

Sincerely,

Devin Williams | Chief Executive Officer
Discovery Media Productions, Inc.
(503) 892-1998
www.discoverymp.com

remitted to: PO Box 19881 | Portland, OR 97280
office: 10725 SW Barbur Blvd, Suite 102 | Portland, OR 97225



Peggy Boquist
17080 Butler Hill Road
Dallas, OR 97338

8270
34-8271/1251
1097
CHECK ARMOR

Nov. 16, 2022

Pay to the order of *Discovery Media Productions* \$ *931.25*
Nine hundred thirty one 25/100 — Dollars

Columbia Bank
Salem 877.272.3678
columbiabank.com

For 202211-020

Peggy L Boquist

Harland Clarke

Boquist
17080 Butler Hill Road
Dallas, Oregon 97338



Discovery Media
Post Office Box 19881
Portland, OR 97280



COURT REPORTING

4804 NW Bethany Blvd. • Suite I-2220 • Portland, Oregon 97229 • (503) 227-2277

Invoice

Number: 11158

Date: 11/16/2022

Attorney

Brian J. Boquist
 Brian J. Boquist
 17070 Butler Hill Road
 Dallas, OR, 97338

Agency

Carr Court Reporting
 EIN No. 27-3777234

Reporter

County/Case No.

Caption

Cuffe

USDC/EUG/6:19-cv-01163-MC

BOQUIST v COURTNEY, et al.

Item	Description	Hrs/Pgs	Price Each	Amount
	Depositions of: SHEMA FAGAN and JESSICA KNIELING, taken on Friday, October 28, 2022, commencing at 9:00 a.m., at the Department of Justice, in Salem, Oregon.			
AF	Appearance fee	8.00	\$80.00	\$640.00
OT	Original transcripts	223.00	\$4.30	\$958.90
ET	Electronic transcripts	2.00	\$10.00	\$20.00
EX	Exhibit scanning/linking/archiving	25.00	\$1.00	\$25.00
EX	Additional scanning fee for Exhibit 12 - it had to be scanned at FedEx/Kinkos	1.00	\$43.61	\$43.61

Peggy Boquist
 17080 Butler Hill Road
 Dallas, OR 97338

8273

34-827/1251
1097

Nov. 21, 2022 Date

CHECK AMOUNT

Pay to
the order of

Carr Court Reporting

\$1,687.51

One thousand six hundred eighty seven 51/100

Dollars

Photo
Safe
Deposit
Box

Total \$1,687.51



Columbia Bank

Salem
 877.272.3678
 columbiabank.com

For Jay Knieling #1158

Peggy L Boquist MD

JONES DECL. EXHIBIT 2

Page 23 of 33



MEDIA PRODUCTIONS

PO Box 19881 | Portland, OR 97280

(503) 892-1998

info@discoverymp.com | www.discoverymp.com

Invoice

EIN: 26-3268453

Bill To

Brian J. Boquist
17070 Butler Hill Road
Dallas, OR 97338

Invoice # 202210-058

Date 11/1/2022

Balance Due \$525.00

Terms Due on receipt

Due 11/1/2022

Project / Reference: **Boquist v. Courtney**

DESCRIPTION	QUANTITY	RATE	AMOUNT
Brian J. Boquist v. Oregon State Senate President Peter Courtney, et al. 10/28/22 deposition video recording of: Shemia Fagan			
Deposition hours [9:00 - 1:00]	4	95.00	380.00
Travel/mileage to/from Salem, OR	1	95.00	95.00
MP4 file / archiving	1	50.00	50.00

Total \$525.00

Payments/Credits \$0.00

Balance Due \$525.00

A late charge of 18% annually (1.5% monthly) will be charged if the total payment is not received within 30 days of the due date.

JONES DECL. EXHIBIT 2

Page 24 of 33



DISCOVERY

MEDIA PRODUCTIONS

PO Box 19881 | Portland, OR 97280
(503) 892-1998
info@discoverymp.com | www.discoverymp.com

Statement

Date

1/10/2023

To:

Brian J. Boquist
17070 Butler Hill Road
Dallas, OR 97338

Date	Transaction	Amount Due	Amount Enc.
		\$1,011.25	
Date	Transaction	Amount	Balance
11/01/2022	INV #202210-058. Orig. Amount \$525.00. 10/28/22 Shemia Fagan	525.00	525.00
12/06/2022	INV #202211-068. Orig. Amount \$486.25. 11/30/22 Brenda Baumgart	486.25	1,011.25



Peggy Boquist
17080 Butler Hill Road
Dallas, OR 97338

8283

34-827/1251

1097

CHECK ARMOR

Jan. 11, 2023 Date

Pay to
the order of

Discovery Media Productions \$ 1,011.25

One thousand eleven and 25/100 Dollars

Photo
safe
deposit
box

Columbia Bank

Salem
877.272.3678
columbiabank.com

For Deposit only

Peggy L. Boquist MP

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	486.25	525.00	0.00	\$1,011.25

From: dpearce.al.ap@gmail.com,

To: boquist@aol.com,

Subject: Invoice 26061 from Aufdermauer Pearce Court Reporting

Date: Wed, Nov 23, 2022 1:50 pm

Attachments: Inv_26061_from_Aufdermauer_Pearce_Court_Reporting_7684.pdf (135K)

Aufdermauer Pearce Court Reporting

Invoice *Doc 12/23/2022*
26061

Amount Due: \$318.50

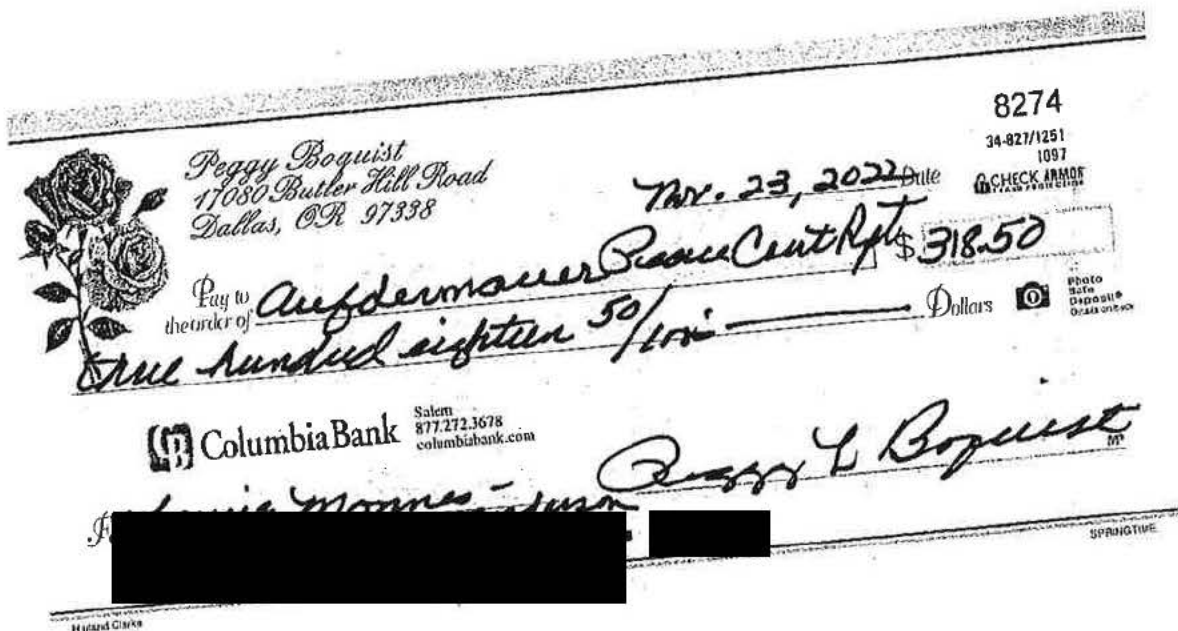
Hi, Brian,

Attached is the invoice for the Laurie Monnes-Anderson deposition.

Thank you,

David Pearce
Aufdermauer Pearce Court Reporting
971-221-7344
www.apcourtreporting.com

[View & Pay Invoice](#)





COURT REPORTING

4804 NW Bethany Blvd. • Suite I-2220 • Portland, Oregon 97229 • (503) 227-2277

Invoice

Number: 11162

Date: 11/23/2022

Attorney

Brian J. Boquist
 Brian J. Boquist
 17070 Butler Hill Road
 Dallas, OR, 97338

Agency

Carr Court Reporting
 EIN No. 27-3777234

Reporter	County/Case No.	Caption		
Iverson/Cuffe	USDC/EUG/6:19-cv-01163-MC	BOQUIST v COURTNEY, et al.		
Item	Description	Hrs/Pgs	Price Each	Amount
	Depositions of: LORI BROCKER, VOL. I, and VIRGINIA BURDICK, taken on October 26, 2022, at the Department of Justice, in Portland, Oregon, and LORI BROCKER, VOL. II, taken on November 15, 2022, at the Department of Justice, in Salem, Oregon.			
AF	Appearance fee - Oct. 26. Brocker - 2 hour minimum, Burdick - 2 hour minimum.	4	\$80.00	\$320.00
AF	Appearance fee - Nov. 15	2.5	\$80.00	\$200.00
OT	Original transcripts	173	\$4.30	\$743.90
ET	Electronic transcripts	3	\$10.00	\$30.00
EX	Exhibit scanning/linking/archiving	22	\$1.00	\$22.00

Peggy Boquist
 17080 Butler Hill Road
 Dallas, OR 97338

8275

34-827/1251
1097

CHECK ARMOR

Nov. 25, 2022 Date

Pay to the order of Carr Reporting

\$ 1,315.90

Total \$1,315.90

One thousand three hundred fifteen 90/100 — Dollars

Photo
Safe
Deposit
Details on back

Columbia Bank
 Salem
 877.272.3678
 columbiabank.com

For #11162 Brocker Burdick Boquist & Boquist

JONES DECL. EXHIBIT 2

Page 27 of 33

SPRINGTUNE

Zaro Court Reporting, LLC.
2800 N Lombard St. #713
Portland, OR 97217 US
+1 5037036259
zarorealtime@gmail.com
www.zarocourtreporting.com

Invoice



BILL TO:
Vance Day
Attorney at Law
21201 Bridge Creek Road SE
Silverton, OR 97381

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSURE
17-4703	12/14/2022	\$632.15	12/29/2022	Net 15	

ITEM	DESCRIPTION	AMOUNT
	Boquist v. Courtney, et al. U.S. District Court of Oregon Case No. 6:19-cv-01163-MC	

Copy	Transcript + Word Indexing of Brian Boquist 11/09/22	613.25
Exhibit Scans	201-237	18.90

Thank you for your business. Our Tax I.D. is: 82-1581014

BALANCE DUE

\$632.15

PLEASE NOTE: we cannot accept credit or debit card payments.



Peggy Boquist
17080 Butler Hill Road
Dallas, OR 97338

8281

34-827/1251
1097
CHECK AMOUNT
FIA 10-2010-0108

December 22, 2022

Pay to
the order of

Zaro Court Reporting, LLC \$ 632.15

Six hundred thirty two and 15/100 - Dollars



Columbia Bank
Salem
877.272.3678
columbiabank.com

For TRANSCRIPT/WORD INDEX Peggy L. Boquist



COURT REPORTING

4804 NW Bethany Blvd. • Suite I-2220 • Portland, Oregon 97229 • (503) 227-2277

Invoice

Number: 11205

Date: 12/21/2022

Attorney

Brian J. Boquist
 Brian J. Boquist
 17070 Butler Hill Road
 Dallas, OR, 97338

Agency

Carr Court Reporting
 EIN No. 27-3777234

Reporter

County/Case No.

Caption

Iverson

USDC/EUG/6:19-cv-01163-MC

BOQUIST v COURTNEY, et al.

Item	Description	Hrs/Pgs	Price Each	Amount
	Deposition of: BRENDA K. BAUMGART, taken on Wednesday, November 30, 2022, commencing at 1:00 p.m., at the Law Offices of Steel Rives, LLP, in Portland, Oregon.			
AF	Appearance fee	4.25	\$80.00	\$340.00
OT	Original transcript	142	\$4.30	\$610.60
ET	Electronic transcript	1.00	\$10.00	\$10.00
EX	Exhibit scanning/linking/archiving	8	\$1.00	\$8.00

Peggy Boquist
 17080 Butler Hill Road
 Dallas, OR 97338

8280
 December 22, 2022
 Date

827/1251
 1097
 CHECK ARMOR
 PHOTOGRAPHY

Pay to the order of Carr Reporting

One hundred fifty eight 60/100 - \$ 968.60 Dollars

Photo Safe Deposit Duplicate back

Total \$968.60

Columbia Bank
 Salem
 877.272.3678
 columbiabank.com

B. Baumgart

Peggy L. Boquist



DISCOVERY

MEDIA PRODUCTIONS

PO Box 19881 | Portland, OR 97280

(503) 892-1998

info@discoverymp.com | www.discoverymp.com

Invoice

EIN: 26-3268453

Bill To
Brian J. Boquist 17070 Butler Hill Road Dallas, OR 97338

Invoice #	202211-068
Date	12/6/2022
Balance Due	\$486.25
Terms	Due on receipt
Due	12/6/2022

Project / Reference: **Boquist v. Courtney**

DESCRIPTION	QUANTITY	RATE	AMOUNT
Brian J. Boquist v. Oregon State Senate President Peter Courtney, et al. 11/30/22 deposition audio recording of: Brenda Baumgart Deposition hours [12:00 - 4:45] MP3 file / archiving	4.75 1	95.00 35.00	451.25 35.00

Total	\$486.25
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Payments/Credits	\$0.00
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	Balance Due	\$486.25
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A late charge of 18% annually (1.5% monthly) will be charged if the total payment is not received within 30 days of the due date.

JONES DECL. EXHIBIT 2

Page 30 of 33



DISCOVERY

MEDIA PRODUCTIONS

PO Box 19881 | Portland, OR 97280

(503) 892-1998

info@discoverymp.com | www.discoverymp.com

Statement


Date

1/10/2023

To:

Brian J. Boquist
17070 Butler Hill Road
Dallas, OR 97338

		Amount Due	Amount Enc.
		\$1,011.25	
Date	Transaction	Amount	Balance
11/01/2022	INV #202210-058. Orig. Amount \$525.00. 10/28/22 Shemia Fagan	525.00	525.00
12/06/2022	INV #202211-068. Orig. Amount \$486.25. 11/30/22 Brenda Baumgart	486.25	1,011.25

 <p>Peggy Boquist 17080 Butler Hill Road Dallas, OR 97338</p>		8283
<p>Pay to the order of <u>Discovery Media Productions</u> \$ <u>1,011.25</u></p> <p><u>One thousand eleven and 25/100</u> Dollars</p>		<p>34-827/1251 1097 CHECK ARMOR Photo Safe Deposit Return on back</p>
<p>For <u>Deposit video</u></p> <p><u>Brian J. Boquist</u></p>		
<p>1251082720000587023 8283</p>		

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	486.25	525.00	0.00	\$1,011.25



Aufdermauer Pearce Court Reporting
 Portland, OR 97207-8484
 P.O. Box 8484

Invoice

Bill To: Brian Boquist
 17080 Butler Hill Road
 Dallas Oregon 97338

Phone: 971-221-7344

Tax ID No. : 20-4918657

Invoice No.	Date	Case Number
26500	2/24/2023	6:19-cv-01163-MC
Job Date	Reporter	
2/15/2023	TAP	
Case Name		
Boquist v. OR State Senate		
Terms		
Net 30		
A finance charge of 1-1/2% per month will be added to past due accounts.		

Case Name: Brian J. Boquist vs. Oregon State Senate President Peter Courtney, et al.	Amount
In-Person Appearance Fee for Reporter - Brenda Baumgart	160.00
3-Day Expedited Original Transcript - Brenda Baumgart	413.10
Copies of Exhibits in Pdf Format - 9 to 24	45.00

Peggy Boquist
 17080 Butler Hill Road
 Dallas, OR 97338

8291
 34-827/1251
 1097
 CHECK AMOUNT
 PHOTO SAFE DEPOSIT

Feb. 25, 2023 Date
Court Rep.

Pay to the order of *Aufdermauer Pearce* \$ *618.10*
Six hundred eighteen 10/10's Dollars

Columbia Bank Salem 877.272.3678 columbiabank.com

For *BRENDA BAUMGART* *Peggy L Boquist*

Harford Clarke SPRINGTIDE

We appreciate your business!

Total \$618.10

Remit to:

Aufdermauer Pearce Court Reporting, Inc.
 P.O. Box 8484
 Portland, Oregon 97207-8484

Visa, MasterCard, and
 Discovery Card now accepted

Web Site

www.apcourtreporting.com

JONES DECL. EXHIBIT 2

Page 32 of 33



COURT REPORTING

4804 NW Bethany Blvd. • Suite I-2220 • Portland, Oregon 97229 • (503) 227-2277

Invoice

Number: 11216

Date: 1/2/2023

Attorney

Brian J. Boquist
 Brian J. Boquist
 17070 Butler Hill Road
 Dallas, OR, 97338

Agency

Carr Court Reporting
 EIN No. 27-3777234

Reporter

Iverson

County/Case No.

USDC/EUG/6:19-cv-01163-MC

Caption

BOQUIST v COURTNEY, et al.

Item	Description	Hrs/Pgs	Price Each	Amount
	Deposition of: TINA KOTEK, taken on Thursday, December 8, 2022, commencing at 3:00 p.m., at the Department of Justice, in Portland, Oregon.			
AF	Appearance fee - minimum	2.00	\$80.00	\$160.00
OT	Original transcript	51.00	\$4.30	\$219.30
ET	Electronic transcript	1.00	\$10.00	\$10.00
EX	Exhibit scanning/linking/archiving	19.00	\$1.00	\$19.00



Peggy Boquist
 17080 Butler Hill Road
 Dallas, OR 97338

8282

34-827/1251

1097

CHECK ARMOR

Photo Safe Deposit Box

Pay to the order of

Carr Court Reporting

\$ 408.30

four hundred eight 30/100

Dollars



Photo Safe Deposit Box

Columbia Bank

Salem
 877.272.3678
 columbiabank.com

Total \$408.30

For #11216 KOTEK

Peggy L. Boquist